Attachment #5

Department of	
Office Safety In:	spection Checklist

This checklist should be used to assist office personnel in identifying unsafe conditions. List each item requiring corrective action in the COMMENTS section, identifying the area, building, and/or room in each case. Follow-up monthly on the status of open corrective actions. Keep a copy for at least one year including the current year.

Name/Location Date	Name/Location	Date
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Description	Circle One: (S=Satisfactory			Comments/Corrective Action
		equires A		
Bulletin Boards & Signs	S	RA	n/a	
Are they clean and readable?	S	RA	n/a	
Is the material changed frequently?	S	RA	n/a	
Safety Committee Minutes posted?	S	RA	n/a	
Floors				
Is there loose material, debris, worn				
carpeting?	S	RA	n/a	
Are the floors slippery, oily, or wet?	S	RA	n/a	
Non-slip mats placed at entryways or				
high traffic areas?	S	RA	n/a	
Stairways and Aisles				
Are they clear and unblocked?	S	RA	n/a	
Are stairways well lighted?	S	RA	n/a	
Are the aisles marked and visible?	S	RA	n/a	
Stairways have a non-slip tread?	S	RA	n/a	
General				
Is the furniture in good condition?	S	RA	n/a	
- Worn or poorly designed for task?	S	RA	n/a	
- Sharp edges/corners on desks or				
cabinets?	S	RA	n/a	
- Chairs have any loose casters?				
- All rungs and legs sturdy and in good	S	RA	n/a	
repair?				
Desk and file drawers closed when not				
in use?	S	RA	n/a	
File cabinets, storage cabinets,				
bookshelves and other items over 5	S	RA	n/a	
feet properly anchored?				
Step stools or ladders are readily				
available for reaching high places.	S	RA	n/a	
Are step stools, step ladders safe, well				
maintained, and properly affixed?	S	RA	n/a	
Extension cords, phone cords, and				
cables are properly routed or covered	S	RA	n/a	
to avoid trip and fall hazards?				
A maximum of one power strip per				
electrical receptacle is used?	S	RA	n/a	
30" clearance is maintained in front of				
all electrical panels?	S	RA	n/a	
Electrical cords and plugs are in good				
condition (i.e., not frayed, taped,	S	RA	n/a	
spliced, or ground prong missing)?				

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Description	Circle One: (S=Satisfactory			Comments
•	RA=Requires Action)			
Electrical receptacles are in good				
working condition?	S	RA	n/a	
Aisles, walkways, and work areas are				
free of trip and fall hazards (i.e., torn	S	RA	n/a	
carpets, turned up edges of door mats,				
boxes, etc.)?				
Exit paths are free of boxes/materials				
at all times?	S	RA	n/a	
All work areas are adequately				
illuminated?	S	RA	n/a	
Storage and equipment areas/rooms				
are neat and orderly?	S	RA	n/a	
Work and storage areas are free of				
improper storage (e.g., heavy, high	S	RA	n/a	
and/or unstable storage)?				
The tension on the paper cutter blade				
is adjusted to prevent the blade from	S	RA	n/a	
free falling?				
Material Safety Data Sheets (MSDSs)				
are available for all hazardous	S	RA	n/a	
materials used by employees?				
Employees who are responsible for				
performing first aid have been trained	S	RA	n/a	
in blood borne pathogen prevention?				
Gloves and one-way valve				
resuscitators are available to	S	RA	n/a	
employees performing first aid and				
CPR?				
Fire extinguishers are accessible (i.e.,	_			
unobstructed/not blocked)?	S	RA	n/a	
Employees are trained in the use of				
fire extinguishers?	S	RA	n/a	
Duplicating fluid/toner is stored in a	_			
cabinet away from heat producing	S	RA	n/a	
sources?				
Are storage cabinets organized so that	_			
heavy items are stored in the lower	S	RA	n/a	
and middle shelves?				
Hand trucks, dollies, or carts are		5 -	1	
available and used for handling bulk	S	RA	n/a	
mail and supplied?				
Are washrooms and food preparation	_	5.4	/-	
areas clean?	S	RA	n/a	
Are personal appliances such as		D 4	/-	
space heaters or coffee makers in	S	RA	n/a	
good working condition?		D 4	n/a	
All fans are properly guarded?	S	RA	n/a	
Training Employees have been instructed in				
Employees have been instructed in		D 4	n/a	
proper lifting techniques?	S	RA	n/a	
Office employees have had ergonomic	•	DΛ	n/2	
training within the last two years?	S	RA	n/a	1